

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Maintenance – Housing Department – Payment of Rs.15,392/- to M/s. X-Print Solutions, Hyderabad towards the cost of Cartridge supplied to the Xerox machine being used in the peshi of Prl. Secretary to Govt- Housing Department – Sanction – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 150

Dated: 13- 7-2009

Read the following:

1. Note from PS to Prl. Secretary to Govt., Dated: 30-5-2009,
2. Credit invoice from M/s. X-Print Solutions, Hyderabad,
Bill No.XP/1007/2009, Dt. 27/6/2009, for Rs.15,392/-.

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.15,392/- (Rupees Fifteen Thousand Three Hundred and ninety Two only) to M/s. X-Print Solutions, Hyderabad towards the cost of Cartridge supplied to the Xerox machine No.WC-133 (35,000 copies capacity) being used in the peshi of Prl. Secretary to Govt., Housing Department .
2. The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. X-Print Solutions, Hyderabad in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M.SAMUEL
PRINCIPAL SECRETARY TO GOVERNMENT**

To:
M/s. X-Print Solutions, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department

//FORWARDED:: BY ORDER//

SECTION OFFICER